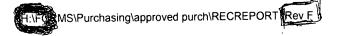
Receiving Report

	Date: $\frac{1701}{1100}$	7)5		Batch No:	136	0685 053	
Packing Slip: Invoice: Receipt: New Supplier	YesNo Cash Cr Yes No		Release N Waybill At	lote Attach tached: Complete: pection	Yes		N/A N/A N/A
Discrepancie Part Number		Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		<u> </u>	<u> </u>	Initials of	Receiver	QC12	-
Production/A Date Received/Co Initial						Location	





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A-1K7 -

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35053

Purchase Order Date 1/23/2017 PO Print Date 1/23/2017

Page Number 1 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K

CANADA

JAN 2 3 2017

Contact Name

Vendor Phone

305-925-2600

Customer POID

Chantal Lavoie

FedEx Economy collect

Customer Tax #

Ship To Contact

Terms

10127-2607 Net 30

Ship To Phone

Currency

FOB

Buyer

USD Destination-Collect

Ship Via: Ship Acct:

	hip Via: Feats:	k Economy conect			mp	6800
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS35842-14	Clamp	1/27/2017 Yes 1/27/2017	100.00 Each	\$1.93	\$193.00
		,			Line Total:	\$193.00
2	MS3373-A1	Strip	1/27/2017 Yes 1/27/2017	9.00 Each	\$3.08	\$27.72
				~ 1	Line Total:	\$27.72

MS24523-27

Switch

1/27/2017 Yes 1/27/2017

4.00 Each \$15.03

\$60.12

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35053

Purchase Order Date 1/23/2017 PO Print Date 1/23/2017

Page Number 2 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607 Net 30 Terms USD

Currency FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

1/27/2017

10.00 Each Line Total:

\$2.06

\$20.60

\$60.12

AN3CH12A

Bolt (Drilled Head)

Yes

1/27/2017

Line Total:

\$20.60

AN3CH11A

Bolt (Drilled Head)

1/27/2017 FN

Yes

4.00 Each

\$3.75

1/27/2017

Line Total:

\$15.00

MOD 35

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35053

Purchase Order Date 1/23/2017 PO Print Date 1/23/2017

Page Number 3 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

305-925-2600

Customer POID

Chantal Lavoie

Vendor Phone

Ship To Contact

Ship To Phone

Customer Tax #

10127-2607

Terms Currency

FOB

Buyer

Net 30 USD

1.00

FedEx Economy collect

Ship Via: Ship Acct:

PROCUREMENT

1/27/2017

Destination-Collect

71401-45

QUALITY CLAUSES

Nο

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

1/27/2017

Line Total:

\$0.00

\$0.00

\$0.00

PO Total:

17-01-25

\$316.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



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SHIP TO:

INVOICE NUMBER

J8LY6J

PAGE 1 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L	- .						_	
ORDER NO		DATE /	SHIP VIA			TERMS		SHIPPING TERMS
PO35	.888	01/23/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
				1.930	EΑ		10	0 493.00
1	100	MS35842-14 TARIFF: 7307.29.00	nan	1.550				
		SCHEDULE B: 7307.29						
	1	Description CLAMP	29.000					
		ECCN: 9A991.d						
		MFR: BREEZE CLAMPS	3					
		CTRL#: 2015J06884	7'					
		LOT#: 090915	99999999999999999999999999999999999999					
		LOT QTY: 100						
		Country of Oxigin	USA				_	9 /27.72
2	9			3.080	EA)	9 / 27.72
		TARIFF: 3926.90.9						
		SCHEDULE B: 3926.	90.9987		Ster.			
		Description STRIP						
	•	ECCN : EAR99						
		MFR: R&B ELECTRON	ics					
		CTRL#: 2014G22324						İ
		LOT#: 0071634-002 LOT QTY: 9						
		Country of Origin	IISA					
		**REF: MS3373-A1	3211					
		**CUST PN: MS337	3-A1		1		 	
3	4			15.030	EA	T. ('	1 /	0.00
		TARIFF: 8535.90.80	040					
		SCHEDULE B: 8535.	30.0080					
		Description SWITCH	H					
		ECCN :9A991.d						74
		**REF: MS24523-27						114()101
		**CUST PN: MS2452	23-27					
							CON	TINUED
			TURNER MICT	AVE DRIOD A	ITHO	DIZATION DV		
		MATERIAL TO BE RE	TURNED MUST H	AVE PHIOR A	שונ	INICATION DI	NEX IIIO.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 2 OF 3

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OBJOSTS 01/23/17 PERX INTL ECON COLL NET 30 FOB-MIAMI PO35053 01/23/17 PERX INTL ECON COLL NET 30 FOB-MIAMI PART MUMBER AND DESCRIPTION PRICE UNIT SACK ORDER SHIPPED AMOUNT These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. law and regulations. Ultimate Destination DART ABROSPACE LTD 1270 ABERDEN ST HAWKESBURY ON K6A 1K7 CANADA ****CONTINUED****			CHID WA			TERMS		SHIP	PING TERMS	
These items are controlled by the U.S. and authorized for export only to the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	ORDER NO.	DATE	SHIP VIA	CON COLL				FOE	-MIAMI	
These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	PO35053	.000	FEDX INTL F				SHIPPED		AMOUNT	
These items are controlled by the U.S. and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	20000000	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER	J			
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	NO. OHDERED	and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regulutimate Destinat DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	r export only nation for a rein identification for a resold, transfer to are consigned riginal form without find r as otherwilations.	y to the see by the lied. sferred, or sperson or end-users obtains author	r oo oth ser be ing	timate constherwise der than the (s), ing incorporated by	rated from the		ED***	J5

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J8LY6J

PAGE 3 OF 3

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

										SHIPPING TERMS
ORDER NO		DATE		SHIP VIA				TERMS		FOB-MIAMI
PO350)53		01/23/17	FEDX :	INTL I	ECON COLL	UNIT	NET 30	SHIPPED	AMOUNT
ITEM	QUANTITY	PART NUMBER A	ND DESCRIPTION			PRICE	UNII	BACK ONDER		
INVOI ORDER	*** SHIPI # 1=CTN FREIGHT /	J8LY6J AN1FW6	*** Lb / 4.		72079	917674			SUBTOTA HANDLIN DISC/AL	G : 0.00 L: 0.00
									INCM FR FREIGHT TOTAL	T : 0.00 0.00 220.72USD U.S. CURRENCY
men	AN1FW6	SHIPPED	ON 01/23/1	.7						
		M A T	FRIAL TO BE R	ETURNED	MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1EZMJX

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS		
ORDER N		DATE	FEDX INTL	ECON COLL		NET 30		FO	3-MIAMI	
See E	Below	01/23/2017	FEDX INTE	PRICE	- 1	BACK ORDER	SHIPPED	!	AMOUNT	
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		FRICE						
		G77GF D /6								
		INVOICE# CUST P/C)							
		FED. TAX# 47-163-9	71/2						:	
		J8LY6H PO35053							1	
	4	1 1								
	2	J8LY6J P035053							1	
		LIDATION SUMMARY PA	GE ONLY							
	***CONSC	JUNEAU SOMMENT 171	01.21				!	•		
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Tel: +1,305.925.2600 • Fax: +1,305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER J8LY6H

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA					TERMS		SHIPE	PING TERMS
ORDER NO	ō.	DATE			TAITT	ECON	COLL	l	NET 30		FOB	-MIAMI
P035	053		01/23/17	FEDA	TNIT	PRICE		UNIT		SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE						/
5	10			095			2.060	EA	0		10	20.60
6	4	SCHEDUL Descrip ECCN :E MFR: AI CTRL# LOT QTY Country AN3CH11A TARIFF: SCHEDUL Descrip ECCN :E MFR: MA CTRL#: LOT QTY Country These if and aut of ulti or end- They ma to any authoria	RFASCO IND 2011H00449 6629 : 10 of Origin 7318.15.2 E B: 7318. Stion BOLT CAR99 AC FASTENER 2013H08124	USA O95 15.200 SS ONE SA OPS ONE SA ONE	lled ort on for ident, trar to nsign al fo	nly to use l ified nsfer: any po ee or rm or	o the by the red, derson end- afte	. Go cou e ul or co oth user	overnment intry of timate con otherwise on her than the (s), eing incorp	iispose ne porateo	d of,	15.00
			TERIAL TO BE R									

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J8LY6H

PAGE 2 OF 2

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

L			لب	L				_
			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	.4888	01/23/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
PO350		PART NUMBER AND DESCRIPTION	FEDA INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
	# 1=CTN	J8LY6H	lations. ion D	se author	rize	d by	RY.	+ 01-35
ORDER	# :	AN1LT8					SUBTOTAL	1999
CONSC	LIDATE#.:	1EZMJX	III III III III III III III III III II				HANDLING DISC/ALI INCM FR FREIGHT TOTAL	L/: 0.00
men	AN1LT8	SHIPPED ON 01/23/1	.7		<u> </u>			388.
		MATERIAL TO BE R	ETURNED MUST	AVE PRIOR A	UTHC	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH 30 DAYS ABTER BREGIPT RY THE CUSTOMER. AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8LY6J

PAGE 1 OF 3

50th 12509

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER I	NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
	5053	01/23/17	FEDX INTL	ECON COLL	,	NET 30		FOB-MIAMI
TEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED 100	MS35842-14		1.93	0 EA	0	10	0 193.00
1	100	CLAMP						
		ECCN : 9A991.d			-			
		Country Origin: U	Qλ		1			
		TARIFF: 7307.29.0						
		SCHEDULE B: 7307.						
		MFR: BREEZE CLAMP						
		CTRL# : 2015J068	U- 1					
		LOT QTY: 100 /	<i>i</i>					
_	9	MS3373-A1		3.08	O EA	0		9 /27.72
2	9	STRIP			İ			
		ECCN : EAR99			ļ			
		Country Origin: U	SD					
		TARIFF: 3926.90.9						
		SCHEDULE B: 3926.						
		MFR: R&B ELECTRON						
		CTRL# : 2014G223						
		LOT# : 0071634-						
		LOT QTY: 9	002					
		**REF: MS3373-A1						
		**CUST PN: MS3373	- A 1					
2	4	MS24523-27	111	15.03	0 EA	4		0
3	4	SWITCH						
		ECCN : 9A991.d						
		TARIFF: 8535.90.8	040					
		SCHEDULE B: 8535.						
		**REF: MS24523-27					/	
		**CUST PN: MS2452					(MHL ()I
								\sim \sim \sim \sim
		These items are c	ontrolled b	y the $v.s$. Go	vernment		$\bigcirc k$, ,
							**	*CONTINUED***
		MATERIAL TO BE R	ETHINED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8LY6J

PAGE 3 OF 3



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.	DATE	SHIP VIA		l	TERMS	HIPPING TERMS	
PO35	053	01/23/17	FEDX INTL	ECON COLL		NET 30	F	OB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER SHI	PPED	AMOUNT
NO.	ORDERED							5/36
mmen form	AN1FW6 #16007.000	SHIPPED ON 01/23/17 303 **CONSOLIDATI				HAI DI: INC FRI	BTOTAL NDLING SC/ALL CM FRT EIGHT TAL	220.72 0.00 0.00 0.00 0.00 220.72USI U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Tel: +1,305.925.2600 • Fax: +1,305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8LY6H

PAGE 2 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DRDER NO).		DATE	SHIP VIA					TERMS		SHIPPING T	ERMS
PO35			01/23/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MI	
TEM	QUANTITY	PART NUM	MBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	AMOU	NT
IO.	ORDERED	U.S.	law and regu	lation	s.							
		DART										
			00 Lb / 0. 15179324-0	45 Kg						10		5
nmen form	AN1LT8 #16007.000	SHIPP 303	PED ON 01/23/1 **CONSOLIDAT	7 ION# 1)	EZMJX					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL		35.60 0.00 0.00 0.00 0.00 35.60US

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



THIS

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN MEMORANDUM ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN. AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST



NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

10/05/2015 FROM: NORMA PENNSYLVANIA, INC AT: SALTSBURG, INDIANA CO., PA

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

KLX AEROSPACE SOLUTIONS KLX AEROSPACE SOLUTIONS 10000 NW 15TH TERRACE D MIAMI, FL 33172-2756

T 0

CONSIGNED TO

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

KLX INC

5000

KLX AEROSPACE SOLUTIONS

9835 NW 14TH ST MIAMI, FL 33172

SUBJECT TO SECTION 7

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.

BREEZE INDUSTRIAL PRODUCTS

FREIGHT: PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED

TO BE NOT EXCEEDING

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

PER

COLLECT ON DELF	VERY	AND REMIT TO:		MAR	KED ANI) LABELED, AN	D ARE IN PROPER CON	S ARE PROPERLY CLAS IDITION FOR TRANSPOR OF TRANSPORTATION	SIFIED, DESCRIBED, PACKAGE RTATION, ACCORDING TO THE
DATE ENTERED	FGT.	TERR.	CUSTO	MER N	0.	SH	IP VIA 323913	264-3	
10/24/2014	Y	0206	027	550	05			FREIGHT PRI	
QTY ORDERED(EA)	ITEM NO	DESC	UPTION				BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)
ALI	PRO	DUCTS AF	RE MADE	IN	USA	UNLESS	SPECIFIED	ON LINE IT	ЕМ
1000	1	AN737TV	V114				0.67.40	1000	0
		PO:0ZYV	/F00				36743	•	
500	2	NAS1922 NAS1922						500	0
		PO:0ZZF					37290	7	
1000	3	AN737TV						1000	0
		PO:0003					375139	•	
1000	4	62010Н						1000	. 0

CONTINUED NEXT PAGE ...

0

5000

CONTAINER DESCRIPTIONS		WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF	66 CARTONS	847 LBS .00	512	HOSE CLAMPS/CLASS 85

10/05/15 13:53:52

377428

378016

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD SALTSBURG, PA 15681-9594

62010

PO:000J287

PO:000M173

NAS1922-0200-1 NAS1922-0200-1

Driver Signature:

THIS MEMORANDUM IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN. AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST SID#:



NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA 10/05/2015 FROM: NORMA PENNSYLVANIA, INC

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 2

TO BE NOT EXCEEDING

S KLX AEROSPACE SOLUTIONS OF KLX AEROSPACE SOLUTIONS L 10000 NW 15TH TERRACE D MIAMI, FL 33172-2756

T O

CONSIGNED TO

500

10

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY KLX INC
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

20.	BJECT TO SECTION /							
THE CARRIER S	HALL NOT MAKE DELIVERY OF THIS SHIPMENT							
WITHOUT PAYM	IENT OF FREIGHT AND ALL OTHER CHARGES.							
BREEZE INDUSTRIAL PRODUCTS								
FREIGHT:	PREPAID							
TRAILER#:								

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED. COLLECT ON DELIVERY AND MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE REMIT APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. TO: DATE ENTERED FGT. TERR. CUSTOMER NO. SHIP VIA 323913264-3 10/24/2014 Y 0206 02755005 FEDEX FREIGHT PRI QTY ORDERED(EA) ITEM NO DESCRIPTION BREEZE NO QTY SHIPPED(EA) BALANCE ON ORDER(EA) ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM 200 200 0 6 AN737TW38-46 B AN737TW38-46 379238 PO:000WE97 0 1 7 CERTIF ACTUAL MATERL 1 379238 PO:000WE97 0 5000 5000 8 MS35842-14 B MS35842-14 PO:0012V89 380384 9 1 0 1 CERTIF ACTUAL MATERL PO:0012V89 380384

CONTINUED NEXT PAGE ...

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CONTAINER DESCRIPTIONS	T	WEIGHT/FGT AMT	EMP#	PRODUCT DESCRIPTION/TOTAL QTY
1 PALLETS OF	66 CARTONS	847 LBS .00	512	HOSE CLAMPS/CLASS 85

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD

200 12 S

PO:0013S76

. . .

OS200M12S/20012S/S1891-12S

SALTSBURG, PA 15681-9594

10/05/15 13:53:52

380538

Driver Signature:

500

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN. AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST SID#:



NAME OF CARRIER

FEDEX FREIGHT PRI

VENDOR#:

SUBJECT TO SECTION 7
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT

WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.

BREEZE INDUSTRIAL PRODUCTS

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA 10/05/2015 FROM: NORMA PENNSYLVANIA, INC

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 3

S KLX AEROSPACE SOLUTIONS OF KLX AEROSPACE SOLUTIONS L 10000 NW 15TH TERRACE

D MIAMI, FL 33172-2756

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CONSIGNED TO

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

KLX INC

KLX AEROSPACE SOLUTIONS

9835 NW 14TH ST MIAMI, FL 33172

FREIGHT:

PREPAID

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED

TO BE NOT EXCEEDING

PER ____

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

QTY SHIPPED(EA)

COLLECT ON DELIVERY

\$

AND REMIT THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE

APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

BREEZE NO

DATE ENTERED

FGT.

TERR.

CUSTOMER NO.

SHIP VIA

323913264-3

10/24/2014

Y

0206 02755005

DESCRIPTION

FEDEX FREIGHT PRI

BALANCE ON ORDER(EA)

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

DO NOT SHIP LINE #1 BEFORE 1/1/15.

DO NOT SHIP LINE #2 EARLY.

Cert Conformance and Chem/Phys required with all orders

Do not substitute

QTY ORDERED(EA) ITEM NO

Each item must ship complete

NAS1922 sizes 275 and up, must have lot #011311 or later.

Do Not OVERSHIP/UNDERSHIP - Ship Exact Quantities on Order.

Do Not Ship Early.

CONTAINER DESCRIPTIONS

WEIGHT/FGT AMT

EMP# PRODUCT DESCRIPTION/TOTAL QTY

1 PALLETS OF 66 CARTONS 847 LBS 512 HOSE CLAMPS/CLASS 85

.00 14202

10/05/15 13:53:52

Driver Signature:



NORMA Pennsylvania, INC.

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze.sales@normagroup.com www.normagroup.com

Certified ISO 9001 : 2008 ISO/TS 16949: 2009 AS9100: 2009 ANSI/ISO 14001 : 2004 Standards

10/05/2015

KLX INC KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

SUBJECT:

Your Order Number 0012V89

Your Part Number MS35842-14 Our Part Number MS35842-14 B

Lot Number 090915, 062315, 061715, 020415

Quantity Shipped 3800, 400, 500, 300

I hereby certify that the hose clamps shipped on the above subject order meet the requirements of specification MS35842, Rev. E.

Certifications and test reports covering material used in the manufacture of these clamps are retained in our files.

> Kethleen Bridge Kathleen Bridge, **Quality Engineer**

Norma Pennsylvania Inc.

Breeze Order No. 380384 **CERTMS**













NORMA Pennsylvania, INC.

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Certified ISO 9001-: 2008 ISO/TS 16949: 2009 AS9100 : 2009 ANSI/ISO 14001: 2004 Standards

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze.sales@normagroup.com www.normagroup.com

10/05/2015

KLX INC KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST MIAMI.FL 33172

DFARS CERTIFICATE OF CONFORMANCE:

SUBJECT:

Your Order Number 0012V89

Your Part Number MS35842-14 Our Part Number MS35842-14 B

Lot Number 090915, 062315, 061715, 020415

Quantity Shipped 3800, 400, 500, 300

Norma Pennsylvania dba Breeze Industrial Products certifies that greater than fifty percent (50%) of our purchases of "specialty metals" as defined by 10 USC 2533b are or will be made from domestically-melted specialty metals. The commercial fasteners produced by our company may subsequently be considered compliant with 10 USC 2533b (h) (3). Further, fasteners are commercial items and are compliant to 252.225-7009(a)(3). Documentation can be provided upon request.

Yours Truly,

Kathleen Bridge, **Quality Engineer**

Norma Pennsylvania Inc.

Kathleen Bridge

Breeze Order No. 380384









MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 80840

PART NUMBER: AN3CH11A

REV: 2

LOT NUMBER: 55088

MANUFACTURED QUANTITY: 3,450

MILL HEAT NUMBER: 557159

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 03/22/12

OUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 07/25/2011 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0AMH45</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY .
AN3CH12A	16629	1000			
		1			<u></u>

C1F3-0

CALIFORNIA SCREW-PRODUCTS CORP.

13987 GWENCHRIS COURT

Paramount Calif. 90723-3423

CAGE NUMBER : 82507

TEST REPORT

Job Number

: 304602

Part Number : NAS5603-6 Rev : 5

; M & M AEROSPACE HARDWARE INC. Charlemer

Part Standard N/A

Cust. Purchase Order Number : OR2994

Shipped Quantity*: 25945

Procurement Spec. : NAS 4002 Rev. 3

حريه مع د مدان له خرواهي العراق الكان يواخ د دايي المعربية إلى

Mfg Quantity :

Thread Size & Form : :190-32 UNJF-1A

Material : 8740 SDF

Surface Finish Spec : QQ-P-416F; TII, CL2

Thread Spec : MIL-S-8879C

Item Description: Bolt

Heat Treat Spec

: AMS 2759/1 Rev.C

Sample Size Spec. : NAS 4003 Rev. 3

Heat Number :2K68E

Minimum Reg. : N/A

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size :

315 specimens

Inspection Results:

Accept : 315

Reject :

0 specimens

Magnetic Particle : ASTM-E-1444-01

ULTIMATE TENSILE STRENGTH - Loc. of Failure: N/A

Fluorescent Penet. : N/A ...

METALLURGICAL EXAMINATION RESULTS

1	Sample Siz	te : 5 specimens	Accept	: 5	Reject : 0	Lab Mount No.	25325
GRAIN SIZE	: N/A	HEAD STRUCTURE	: Accept	LAPS	: Accept	MICRO STRUCTURE	: Accept
FILLET COLD WORKED	: Accept	DECARB	: Addept	Seams	: Accept	CARBURIZED	: Accept
CHEST AT A DECEMBER ASSOCIATE	Barant	תובים שתיישת ומו וגד ביים	. Looset	CDACKS	. 3 ment	מלוכן הואם ביות ביות ביות ביות ביות ביות ביות ביות	Accord

MECHANICAL TESTS RESULTS

			Sample	Size :	0 spec	imens		Accept	: 0	Re	ject :	ď					٠
1.	N/A		N/A		N/A		N/A		N/A			7.			8.	N/	,
9.	N/A	10.	N/A	11.	N/A}	2.	8[/A]	13	N/A(14.	N/	4 15 .	<u> </u>	N/A	15.	M/	}. 1-
17.	N/A	18	n/a	19	N/A	20	N/A	21.	N/A :	2D.	87.	1 23		N/A	24	n/	A l
25.	N/A	25.	N/A	.27 .	N/A	18.	N/A	29	N/A	30.	N/	A 31.		N/A	32.	N/	Ąį
SHEAR	(S/D): N/	'A	Sample	Size :	g abec	imens		Accept	; C	Re	ject :	ō	Minimum	Req	: N/#		
1.	N/A	2.	N/A	3.	n/a	41.	N/A	s,	N/A	ć.	N/	4 7		N/A	a .	N/	-; 2:
9.	N/A	10.	A\N	11.	N/A[12.	n/a}	13.	N/A	14.	N/	1 15		N/A	16.	N/	A)
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	n/a :	22	N/.	123		N/A	24	N/	A
25.	N/A	26.	N/A	27.	N/A 2	28.	N/A	29.	N/A	30.	N/	A]31.	•	N/A	32.	N/	A)
HARONI	ess test		-	Sanţ	le Size	5	,	Hardnes	s Req. RC	36	-40	E	ironess R	esult	. a	36-38	
	S RUPTURE e Size :		- N/A	Load (L	bs.)	:	C 0		Load (lb: rature (F)		:	0	Periodic	test	, REF	Job No.	
FATIC	DE TEST		- N/A	Loc. of	Pailure	; N //	A	Cycle	s		:	0	Min Req.	٠.	•	o	
Sample	e Size :	. 3		Low Loa	d (lbs.)	:	¢	High	Load (lbs	.j	: .	C					
TORQU	s test	• .:	- N/A	Sa	mple Size	:	o ·	L	osd (Lbs/)	in)	: 0				* •		

STRESS DURABILITY TEST - N/A Sample Size : C Required Load : v Actual Load STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all require ments and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

* The actual piece count is within +/- 2% of the shown lot quantity.

MARIAELENA TORRES

(Name, Signature, Stamp

Form QCSP019 Form Revision Date: 06/29/2001



R & B ELECTRONICS, INC.

1520 Industrial Park Drive Sault Ste. Marie, MI 49783 Phone: (906)632-1542 Fax: (906)632-8105

CERTIFICATE OF COMPLIANCE/ CONFORMANCE

for by purchase order in accordance with are of the quality sp rules and regulation identification, and an states that it is in	er number <u>0YR\</u> all applicable requirements ecified and conform with a ons, specifications, prese re in quantity shown on the	/59 line s. It is further certified If applicable contract / ervation, packing, pa is or the referenced / artment of Defense F	supplies or services called out item 2 If that the supplies or services purchase order requirements, ckaging, marking, and item attached document. R&B also ederal Acquisition Regulation 225-7014 ALT 1).
PART NUMBER	MS3373-A1	REV. <u>C</u>	
QUANTITY	2000	JOB NUMBER	0071634-002
LOT NUMBER	0071634-002	DATE OF MANUFA	ACTURE 7/17/2014
Country of Origin	U.S.A.	-	
X All data on	this C of C has been chec	ked against and comp	lies with stated P.O.
Quality Assurance IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		BAP 117/14	7/17/2014 Date